AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRA		ON OF CONTRACT	1. Contract l		Page 1 Of 2	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (If applicable)	
P00046	2003JAN21	SEE SCHEDULE				
6. Issued By	Code W52H09	7. Administered By (If other than Item 6) Code S2305A				
TACOM-ROCK ISLAND		DCMA DETROIT				
AMSTA-LC-CAC-A BARB CUNNINGHAM (309)782-0600		US ARMY TANK & AUTOMOTIVE COMMAND (TACOM)				
ROCK ISLAND IL 61299-7630		ATTN: DCMAE-GJD				
EMAIL CUMNITIONAL ADMINISTRA		WARREN MI 48397-5000				
EMAIL: CUNNINGHAMB@RIA.ARMY.MIL		SCD A	PAS NONE	ADP P	T SC1012	
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.	
GEN DYNAMICS CUSTOMER SERVICE						
38500 MOUND ROAD		9B. Dated (See Item 11)				
STERLING HEIGHTS MI 48310-3200		10A. Modification Of Contract/Order No.				
		X	10A. Modifica	tion Of Contract/	Order No.	
TYPE BUSINESS: Large Business Perfo	oming in H.C.		DAAE20-99-C-	0096		
		10B. Dated (See Item 13) 1999SEP09				
Code OC9L5 Facility Code	HIGHERA ONLY A DDI I	EG TO A MENDMENTER OF GA		in a		
		ES TO AMENDMENTS OF SO				
☐ The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	r receipt of Of	fers		
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solicit	ation or as ame	nded by one of th	e following methods:	
(a) By completing items 8 and 15, and return	ing copies	of the amendments: (b) By ackr	owledging rece	eipt of this ame nd	ment on each copy of the	
offer submitted; or (c) By separate letter or t ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	licitation and t	his amendment, a	nd is received prior to the	
12. Accounting And Appropriation Data (If req	uired)					
NO CHANGE TO OBLIGATION DATA						
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS						
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.						
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10A		The Changes Set Forth In Item 14 Are Made In				
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).						
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103						
D. Other (Specify type of modification a	nd authority)					
E IMPORTANTE: Control to Time 1	X is required to sign	- 41:- 1			Off:	
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office. 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
•	9	g., g				
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains unch	anged and in full force	
15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)					
		DAVE ELLIOTT ELLIOTTD@RIA.ARMY	MIL (309)783	2-3814		
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed	
		Dv	/CTOMED /		0000 777701	
(Signature of person authorized to sign)	-	By(Signature o	/SIGNED/ f Contracting (Officer)	2003JAN21	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-C-0096

MOD/AMD P00046

Page 2 of 2

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. INCORPORATE THE FOLLOWING GOVERNMENT FURNISHED ITEMS:

NOUN	NSN	P/N	QTY
INTERNAL HARNESS	6150-01-488-7541	12467001	100
LEVER ASSY	3040-01-468-5405	12976320	100
DISPLAY PANEL	2150-01-474-3328	12549894-42384717	100
CIRCUIT CARD ASSY	5998-01-503-5867	12437138-3	100
CIRCUIT CARD ASSY	5998-01-492-9049	12931429-4	100
PLATE, MOUNTING	5340-01-492-7544	12388555	100 (CONSUMABLE)
BRACKET, FILTER	4330-01-492-7547	12388556	100 (CONSUMABLE)
CONNECTOR, PLUG, ELEC	5935-01-492-7551	12467466	100 (CONSUMABLE)
CABLE ASSY	5995-01-492-7552	12467467	100 (CONSUMABLE)
CIRCUIT CARD ASSY	5998-01-492-9050	12438190	100
CIRCUIT CARD ASSY	5998-01-492-9053	12467275	100
CIRCUIT CARD ASSY	5998-01-492-9054	12467467	100
BACKPLANE ASSY	5998-01-492-9055	12388582	100
PLATE, ELECTRICAL	5999-01-493-1662	12467458	100 (CONSUMABLE)

- 2. AUTHORIZE THE USE OF DECU, SERIAL NUMBER 2524, P/N 12324815 AS GOVERNMENT FURNISHED EQUIPMENT AS PART OF A QUEEN SET.
- 3. INCORPORATE WOLVERINE SCOPE OF WORK AS ATTACHMENT 01.
- 4. ACCEPT ACCOUNTABILITY OF THE FOLLOWING GOVERNMENT FURNISHED EQUIPMENT FROM CONTRACT DAAE07-89-C-R045:
 - QTY 1 HTEU ACCEPTANCE TEST SET, P/N 3038683-1, ASSET NUMBER 1022529, U/P \$28,000.00
 - QTY 1 HTEU AT/ESS CALIBRATION BOX, P/N 3116264-1, ASSET NUMBER 1022520, U/P \$10,000.00
- 5. INCORPORATE LIST OF BFT/EIS ITEMS TO BE RECEIPTED, STORED, ISSUED AND REPAIRED AT TAP. SEE ATTACHMENT 02.
- $\ensuremath{\text{6}}\,.$ ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 049 ***